

ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Cost towards Telephone charge of Irrigation & CAD Department - Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP)
DEPARTMENT**

G.O.Rt .No.
03-2011

Dated: -

Read the following:

O R D E R:

Sanction is accorded for incurring an expenditure not exceeding Rs.558/- (Rupees Five hundred and fifty eight only) towards the Telephone charges of the following Officer for the month Mar, 2011.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-03-2011	Rs. 558-00	Sri R.Venkataswamy, Deputy Secretary to Govt.
				I&CAD (PW) Dept.
			Rs. 558-00	
				(Rupees Five hundred and fifty eight only)

2. The Expenditure sanctioned shall be debited to "3451-Secretariat Economic Services - 090 -Secretariat - 25 Irrigation & CAD (PW) Department -130- Office Expenses - 131 S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "Airtel (A/c14333081), Bharati Airtel Limited" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

To
The Irrigation & CAD (PW: OP: Claims) Department,
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

(PTO)

(C.No.6264/PW:OP/A1/2011)

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ON: Please see the bills submitted by Sri R.Venkata Swamy, Deputy Secretary to Government of Airtel cell phone charges bill at page 1-3 cf.

Submitted that Airtel has submitted Vouchers for an amount of Rs.558=00 towards cell phone charges of cell No. 08413401047 being used by Sri R.Venkataswamy, Deputy Secretary to Government for the bill period 05-02-2011 to 04-03-2011.

In view of the above it is for orders, whether an amount of Rs.558/- (Rupees Five hundred and fifty eight only) may be sanctioned to "Airtel (A/c14333081), Bharati Airtel Limited" towards cell phone charges being used by Deputy Secretary to Government for the month of Mar, 2011.

Subject to orders a draft orders, is submitted at prepage for approval.